



Treasurer's Payment Report

FY2007-08

October Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	70,997.56
Quality Educator (01-3111)	8,550.59
At Risk Student (01-3112)	2,379.40
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	6,576.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

95,953.24

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	58,918.87
Quality Educator (01-3111)	5,355.81
At Risk Student (01-3112)	1,055.37
Indian Education for All (01-3113)	379.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,639.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

72,740.03

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	352,862.81
Quality Educator (01-3111)	33,766.70
At Risk Student (01-3112)	7,724.90
Indian Education for All (01-3113)	2,962.08
American Indian Achievement Gap (01-3114)	580.00
Special Education (01-3115)	34,884.26
Capital Investment and Deferred Maintenance (15-3660)	15,171.95

Total Payment

447,952.70

0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	116,347.35
Quality Educator (01-3111)	13,240.30
At Risk Student (01-3112)	2,432.64
Indian Education for All (01-3113)	1,058.76
American Indian Achievement Gap (01-3114)	180.00
Special Education (01-3115)	13,103.34
Capital Investment and Deferred Maintenance (15-3660)	8,766.01

Total Payment

155,128.40



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27 Lincoln County

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	108,772.89
Quality Educator (01-3111)	7,748.48
At Risk Student (01-3112)	782.36
Indian Education for All (01-3113)	777.24
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	6,753.12
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

128,305.63

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	11,991.66
Quality Educator (01-3111)	1,584.49
Indian Education for All (01-3113)	110.16
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,481.92
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

18,559.77

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,430.03
Quality Educator (01-3111)	303.60
At Risk Student (01-3112)	27.88
Indian Education for All (01-3113)	34.68
Special Education (01-3115)	211.04
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

8,378.77

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	95.93
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

5,962.93



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27 Lincoln County

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	13,012.56	
Quality Educator (01-3111)	1,669.80	
Indian Education for All (01-3113)	120.36	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	1,253.82	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Total Payment		19,568.08

Payment Summary:

Direct State Aid	739,513.35
Quality Educator	72,523.37
At Risk Student	14,402.55
Indian Education for All	6,081.24
American Indian Achievement Gap	1,120.00
Special Education	67,998.75
Capital Investment and Deferred Maintenance	50,910.29

County Total Payment

952,549.55